

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Renee Lewis-Pearson

Debtor(s)

Case No. 09 B 34223

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/15/2009.
- 2) The plan was confirmed on 10/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 09/16/2013.
- 6) Number of months from filing to last payment: 48.
- 7) Number of months case was pending: 51.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$74,584.99.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,660.00
Less amount refunded to debtor	\$1,000.62

NET RECEIPTS: \$16,659.38

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,374.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$811.09
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,185.09

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate LLC	Unsecured	0.00	NA	NA	0.00	0.00
Allied Credit	Unsecured	374.00	NA	NA	0.00	0.00
American Collection Corp	Unsecured	119.00	NA	NA	0.00	0.00
American MRI Inc	Unsecured	78.70	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	1,900.00	2,033.58	2,033.58	294.32	0.00
Chase Automotive Finance	Unsecured	9,729.00	7,517.44	7,517.44	1,087.99	0.00
City Of Chicago Dept Of Revenue	Unsecured	995.00	1,478.60	1,478.60	214.00	0.00
City of Elgin	Unsecured	950.00	1,650.00	1,650.00	238.80	0.00
City of Elgin	Unsecured	2,500.00	NA	NA	0.00	0.00
City of Elgin	Unsecured	100.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	468.00	NA	NA	0.00	0.00
Elmhurst Clinic	Unsecured	45.00	NA	NA	0.00	0.00
Elmhurst Memorial Hospital	Unsecured	27.06	NA	NA	0.00	0.00
Gerald Sapp DDS	Unsecured	1,127.00	1,127.30	1,127.30	163.15	0.00
Gottlieb Community Health Services	Unsecured	496.93	NA	NA	0.00	0.00
Great Lakes Specialty Finance	Unsecured	600.00	NA	NA	0.00	0.00
Great Lakes Specialty Finance	Unsecured	1,000.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	2,246.77	600.52	600.52	86.91	0.00
Illinois Dept of Revenue 0414	Priority	NA	1,683.71	1,683.71	1,683.71	0.00
Illinois State Tollway	Unsecured	46,965.60	55,902.90	55,902.90	8,090.76	0.00
Ingalls Memorial Hospital	Unsecured	204.96	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	58.88	NA	NA	0.00	0.00
Karim Yunez MD	Unsecured	770.27	NA	NA	0.00	0.00
Medical Business Bureau Inc	Unsecured	950.00	NA	NA	0.00	0.00
Municipal Collection Services	Unsecured	200.00	NA	NA	0.00	0.00
NCO Financial Services Inc	Unsecured	151.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	126.00	NA	NA	0.00	0.00
Palisades Collection LLC	Unsecured	256.00	256.86	256.86	37.18	0.00
PLS Financial	Unsecured	1,041.02	NA	NA	0.00	0.00
Premier Bankcard	Unsecured	455.00	455.49	455.49	65.92	0.00
Sherman Hospital	Unsecured	626.75	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SIR Finance Corporation	Unsecured	1,411.00	1,604.00	1,604.00	232.15	0.00
Sprint Nextel	Unsecured	891.00	889.44	889.44	128.73	0.00
St James Hospital	Unsecured	28.15	NA	NA	0.00	0.00
The Payday Loan Store	Unsecured	800.00	1,041.02	1,041.02	150.67	0.00
Village Of Bellwood	Unsecured	200.00	NA	NA	0.00	0.00
Village of Westchester	Unsecured	200.00	NA	NA	0.00	0.00
Yunez Dental & Associates PC	Unsecured	352.70	NA	NA	0.00	0.00
Yunez Dental & Associates PC	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,683.71	\$1,683.71	\$0.00
TOTAL PRIORITY:	\$1,683.71	\$1,683.71	\$0.00
GENERAL UNSECURED PAYMENTS:	\$74,557.15	\$10,790.58	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,185.09</u>	
Disbursements to Creditors	<u>\$12,474.29</u>	
TOTAL DISBURSEMENTS :		<u>\$16,659.38</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/13/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.